

**Date:** 30/04/2021 **File Type:** PPS  
**Payment Date:** 30/04/2021 **File Name:** CAW08150.txt

No.	Beneficiary Name	Credit Bank Code	Credit Account Number	Amount	Debit Bank Code	Reference/EFT Number
1	CHONG JING KONG	MYBB	114039293781	10,000.00	CIMB	2NPCA0014173
2	JEMZ GROUP INTERNATIONAL SDN BHD	MYBB	564191573974	9,000.00	CIMB	2NPCA0014174

#### Funding Summary

No.	Bank Name	Account No	Type	Transactions	Amount	Fees	Total Amount
1	CIMB BANK	8600479466	IBG	2	19,000.00	1.60	19,001.60
			Total	2	19,000.00	1.60	19,001.60

<b>Total Transactions</b>	2
<b>Total Amount (RM)</b>	19,000.00
<b>Total Fees (RM)</b>	1.60
<b>Total Payable (RM)</b>	19,001.60

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**Beneficiary Email**

jkchong@mita.my

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info@jemz.com.my,  
admin@jemz.com.my